



November 26, 1996

INTER-AGENCY MANAGEMENT INTEGRATION TEAM AGREEMENT INTERIM REPLACEMENT OF SITE MANAGEMENT SYSTEM REPORT

As of October 1, 1996, the new Project Hanford Management Contract (PHMC) has been in place at the Hanford Site. New contracting approaches are expected to achieve greater efficiencies in the performance of work required by the Hanford Federal Facility Agreement and Consent Order (Tri-Party Agreement). The current Tri-Party Agreement requires the preparation and submittal of a Site Management System (SMS) report on a monthly basis in order to document progress, identify projected delays, the reason(s) for such delay(s), actions taken to prevent or mitigate delay, and expected associated impacts. With the new contracting approaches being implemented the SMS report is no longer the most viable performance reporting mechanism. Reporting of Tri-Party Agreement performance and related issues remains an important requirement and must continue. This "IAMIT" agreement describes commitments between the parties necessary to ensure adequate interim monitoring and reporting as Hanford's contractors revise out of date systems.

- 1. An updated system for tracking, gathering and reporting performance information will be implemented in fiscal year (FY) 1997.
- 2. During the interim period, while testing and development of an improved HQ Progress Tracking System (PTS) and Program Management and Control (PMC) system is being completed, the U.S. Department of Energy, Richland Operations Office (DOE) will utilize a modified version of the Hanford Site Performance Summary (HSPS) to provide performance information to the U.S. Environmental Protection Agency (EPA) and the State of Washington Department of Ecology (Ecology). This information will meet the substantive requirements of Tri Party Agreement paragraph 149 (I) (4).
- 3. All data previously provided via the M&O Contractor SMS report will continue to be made available through the extraction of data from resident data systems.
- 4. Cost, schedule, and milestone performance data will continue to be provided on a monthly basis during this interim period.
- 5. DOE commits to provide the regulators on-line electronic access to DOE's performance information system by March, 31 1997.
- 6. Signatures will not be provided as each project will have a designated manager that will have electronic approval authority. Once electronically approved by DOE and contractor project management, the data will be transmitted to the network manager and will then be available to all who have on line access. Electronic approval by DOE and contractor project management, and release by DOE's network manager will constitute fulfillment of the signature requirements at TPA paragraph 149 (I) (4).
- 7. The modified HSPS will be utilized to report performance measurement information starting with the November report. The modified monthly HSPS report shall be placed in the Public Information Repositories as identified in Section 10.2 of the Tri-Party Agreement Action Plan.

Interim Performance Information Agreement November 26, 1996 Page 2.

- 8. A DOE-HQ PMC pilot test will be conducted during the first quarter of FY 1997. Upon completion and implementation of the new PMC system (est. March 1997) the Tri-Parties will meet and negotiate modifications to Tri-Party Agreement Paragraph 149, Section I and Action Plan Section 11.7.
- 9. The DOE, EPA and Ecology hereby indicate their agreement to use the modified HSPS to fulfill the reporting requirements of Paragraph 149, Section I and Tri-Party Agreement Action Plan Section 11.7 until such time as a formal modification of the Tri-Party Agreement is agreed to incorporating the new reporting system.

James Rasmussen

U. S. Department of Energy

Doug Sherwood

Environmental Protection Agency

Kısmsrepl.lda

Mike Wilson

WA Department of Ecology